

Comprehensive Compliance Monitoring and Enforcement Report

Report run on: September 9, 2022 3:00:57 PM EDT

Version 6.0

User Selection Criteria
<div>Location: MISSISSIPPI</div> <div>Handler ID: MSR000101600</div> <div>Evaluation Date Range: From: 10/01/1990 To: 09/09/2022</div>
Report Results
<div>Number of Handlers: 1</div> <div>Number of Pages: 17</div>
Report Description
<p>This report provides a complete listing of evaluation, violation and enforcement activities for each handler, including all orphan records. Below the handler id information, the data is presented in three sections; evaluations, violations and enforcements. Notes are provided in each respective section.</p> <p>3007 Information Requests that are not linked to an evaluation will appear below the handler universe information. 3007 Information Requests that are linked to an evaluation will appear below the evaluation information within the light blue section.</p>

Comprehensive Compliance Monitoring and Enforcement Report

*** WARNING *** Sensitive information may be displayed on this report. *** WARNING ***

KASAI NORTH AMERICA, INC. MADISON PLANT

County MADISON / MS089

MSR000101600

Location 435 CHURCH ROAD, MADISON, MS 39110
Latitude 32.531603 Longitude -90.09226

Mailing: 435 CHURCH ROAD, MADISON, MS 39110

Region: 04

Activity	MS	State District:	Accessibility	Non-	Extract Flag: Y	Active Site: Y	
Generator:	SQG	Operating TSDF:	-----	Offsite Receiver:	N	State Unaddressed SNC: N	EPA Unaddressed SNC: N
Short Term Generator:	N	Transporter:	N	IC in Place:	N	State Addressed SNC: N	EPA Addressed SNC: N
Full Enforcement:	-----	Transfer Facility:	N	EI Indicator (HE/GW):	N / N		
CA Wrkld:	N	Converter:	-----	HSM:	N		
Active State Gen:	Y	State TSDF:	-----	Subpart K:	----		

SNN Evaluation05/22/2014Activity Location: MSBy: EPAIdentifier: 001Person: PWHTGSuborganization:Found Violation: NO

NOC Date: Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero:Focus Area:

Eval. Notes: MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

No Linked Violations

SNN Evaluation01/31/2014Activity Location: MSBy: STATEIdentifier: 001Person: MSBJSuborganization:Found Violation: YES

NOC Date: Citizen Complaint: NOMultimedia Inspection: NOSampling: NONot Subtitle C: NODay Zero:Focus Area:

ViolationActivity Location: MSType: 262.CDetermined Date: 11/19/2013Determined By Agency: STATEResponsible Agency: STATE

Scheduled Compliance Date:Actual Compliance Date: 01/31/2014RTC Qualifier: DOCUMENTEDSequence Number: 19

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(c)(1)(ii)	
	2	FR	262.34(d)(2)	
	3	FR	262.34(d)(5)(ii)	
	4	FR	262.34(c)(1)	

Enforcement:Activity Location: MSType: 110Action Date: 04/15/2014Identifier: 001

Docket:Agency: STATEResponsible Person: MSBJSuborganization:

CA Component: NFA Requirement:Disposition Status:Appeal Initiated:Appeal Resolved:

SNY Dates: 11/19/2013

Enforcement:Activity Location: MSType: 120Action Date: 01/27/2014Identifier: 001

Docket:Agency: STATEResponsible Person: MSBJSuborganization:

CA Component: NFA Requirement:Disposition Status:Appeal Initiated:Appeal Resolved:

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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KASAI NORTH AMERICA, INC. MADISON PLANT - continued

MSR000101600

Violation Activity Location: MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 01/31/2014 RTC Qualifier: DOCUMENTED Sequence Number: 20

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.173(a)	

Enforcement: Activity Location: MS Type: 110 Action Date: 04/15/2014 Identifier: 001
Docket: Agency: STATE Responsible Person: MSBJ Suborganization:
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:
SNY Dates: 11/19/2013

Enforcement: Activity Location: MS Type: 120 Action Date: 01/27/2014 Identifier: 001
Docket: Agency: STATE Responsible Person: MSBJ Suborganization:
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:

SNY Evaluation	11/20/2013	Activity Location:	MS	By:	EPA	Identifier:	001	Person:	PWHTG	Suborganization:	Found Violation:	YES
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:	11/19/2013	Focus Area:

Violation Activity Location: MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 1

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.173(a)	

Viol. Notes: Glue Room open pink liners with used hw glue

Enforcement: Activity Location: MS Type: 120 Action Date: 04/22/2014 Identifier: 001
Docket: Agency: EPA Responsible Person: PWHTG Suborganization:
CA Component: N FA Requirement: Disposition Status: Appeal Initiated: Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation Activity Location: MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA
Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 2

Citation Info:	Seq #	Type	Citation	Notes
	2	FR	262.34(a)(1)(i)	
	3	FR	262.34(a)(3)	

Viol. Notes:
Maintenance Shop red container with glue gun waste not labeled.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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KASAI NORTH AMERICA, INC. MADISON PLANT - continued

MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 3

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(c)(1)(ii)	

Viol. Notes: the contents of the red flammable container

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 4

Citation Info:	Seq #	Type	Citation	Notes
	2	FR	262.34(c)(1)(ii)	

Viol. Notes: the contents of the Baynat 401 drum, the press trough and the scoop containers.

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 5

Citation Info:	Seq #	Type	Citation	Notes
	3	FR	262.34(a)(3)	

Viol. Notes: Glue Room

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.B	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 6
	Citation Info:	Seq #	Type	Citation	Notes
		4	FR	265.14(c)	

Viol. Notes: Glue Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 7
	Citation Info:	Seq #	Type	Citation	Notes
		5	FR	262.34(d)(5)(ii)	

Viol. Notes: Glue Room missing ER contact info

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 279.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 8
	Citation Info:	Seq #	Type	Citation	Notes
		6	FR	279.22(c)(1)	

Viol. Notes: Hazmat Room

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 9
Citation Info:	Seq #	Type	Citation	Notes	
	7	FR	265.173(a)		

Viol. Notes: Hazmat Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 10
Citation Info:	Seq #	Type	Citation	Notes	
	8	FR	262.34(a)(2)		

Viol. Notes: Hazmat Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 11
Citation Info:	Seq #	Type	Citation	Notes	
	9	FR	262.34(a)(3)		

Viol. Notes: Hazmat Room

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 12
Citation Info:	Seq #	Type	Citation	Notes	
	10	FR	262.34(a)(3)		

Viol. Notes: Paint Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 13
Citation Info:	Seq #	Type	Citation	Notes	
	11	FR	265.173(a)		

Viol. Notes: Paint Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.A	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 14
Citation Info:	Seq #	Type	Citation	Notes	
	12	FR	262.11		

Viol. Notes: the drying paint residue in the three plastic containers

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 15
	Citation Info:	Seq #	Type	Citation	Notes
		13	FR	262.34(a)(3)	

Viol. Notes: Die Shop

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 16
	Citation Info:	Seq #	Type	Citation	Notes
		14	FR	265.173(a)	

Viol. Notes: Die Shop

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 17
	Citation Info:	Seq #	Type	Citation	Notes
		15	FR	262.34(d)(5)(ii)	

Viol. Notes: the emergency contact list was not available at two of the hazardous waste storage areas (Glue Room and Paint Room)

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 18	

Citation Info:	Seq #	Type	Citation	Notes
	16	FR	265.174	

Viol. Notes: Glue Room and the Paint Room are not included in these inspections

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

CEI Evaluation	11/19/2013	Activity Location: MS	By: EPA	Identifier: 001	Person: PWHTG	Suborganization:	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/19/2013	Focus Area:	

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 1	

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.173(a)	

Viol. Notes: Glue Room open pink liners with used hw glue

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
			Appeal Resolved:	

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:	Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 2	

Citation Info:	Seq #	Type	Citation	Notes
	2	FR	262.34(a)(1)(i)	
	3	FR	262.34(a)(3)	

Viol. Notes:
Maintenance Shop red container with glue gun waste not labeled.

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 3

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(c)(1)(ii)	

Viol. Notes: the contents of the red flammable container

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 4

Citation Info:	Seq #	Type	Citation	Notes
	2	FR	262.34(c)(1)(ii)	

Viol. Notes: the contents of the Baynat 401 drum, the press trough and the scoop containers.

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 5

Citation Info:	Seq #	Type	Citation	Notes
	3	FR	262.34(a)(3)	

Viol. Notes: Glue Room

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.B	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 6
Citation Info:	Seq #	Type	Citation	Notes	
	4	FR	265.14(c)		

Viol. Notes: Glue Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 7
Citation Info:	Seq #	Type	Citation	Notes	
	5	FR	262.34(d)(5)(ii)		

Viol. Notes: Glue Room missing ER contact info

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 279.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 8
Citation Info:	Seq #	Type	Citation	Notes	
	6	FR	279.22(c)(1)		

Viol. Notes: Hazmat Room

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 9
Citation Info:	Seq #	Type	Citation	Notes	
	7	FR	265.173(a)		

Viol. Notes: Hazmat Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 10
Citation Info:	Seq #	Type	Citation	Notes	
	8	FR	262.34(a)(2)		

Viol. Notes: Hazmat Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 11
Citation Info:	Seq #	Type	Citation	Notes	
	9	FR	262.34(a)(3)		

Viol. Notes: Hazmat Room

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 12
Citation Info:	Seq #	Type	Citation	Notes	
	10	FR	262.34(a)(3)		

Viol. Notes: Paint Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 13
Citation Info:	Seq #	Type	Citation	Notes	
	11	FR	265.173(a)		

Viol. Notes: Paint Room

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.A	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 14
Citation Info:	Seq #	Type	Citation	Notes	
	12	FR	262.11		

Viol. Notes: the drying paint residue in the three plastic containers

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 15
Citation Info:	Seq #	Type	Citation	Notes	
	13	FR	262.34(a)(3)		

Viol. Notes: Die Shop

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 265.I	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 16
Citation Info:	Seq #	Type	Citation	Notes	
	14	FR	265.173(a)		

Viol. Notes: Die Shop

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:

Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.

Violation	Activity Location: MS	Type: 262.C	Determined Date: 11/19/2013	Determined By Agency: EPA	Responsible Agency: EPA
	Scheduled Compliance Date:		Actual Compliance Date: 05/22/2014	RTC Qualifier: UNVERIFIABLE	Sequence Number: 17
Citation Info:	Seq #	Type	Citation	Notes	
	15	FR	262.34(d)(5)(ii)		

Viol. Notes: the emergency contact list was not available at two of the hazardous waste storage areas (Glue Room and Paint Room)

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

Violation Activity Location: MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: EPA Responsible Agency: EPA
 Scheduled Compliance Date: Actual Compliance Date: 05/22/2014 RTC Qualifier: UNVERIFIABLE Sequence Number: 18

Citation Info:	Seq #	Type	Citation	Notes
	16	FR	265.174	

Viol. Notes: Glue Room and the Paint Room are not included in these inspections

Enforcement:	Activity Location: MS	Type: 120	Action Date: 04/22/2014	Identifier: 001
	Docket:	Agency: EPA	Responsible Person: PWHTG	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
Enf. Notes: CEI Report - MDEQ listed as no further action and closed the case without pursuing enforcement. RTC based on facility response letter.				

CEI Evaluation	11/19/2013	Activity Location: MS	By: STATE	Identifier: 001	Person: MSRJS	Suborganization:	Found Violation: YES
NOC Date:		Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/19/2013	Focus Area:

Violation Activity Location: MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 01/31/2014 RTC Qualifier: DOCUMENTED Sequence Number: 19

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(c)(1)(ii)	
	2	FR	262.34(d)(2)	
	3	FR	262.34(d)(5)(ii)	
	4	FR	262.34(c)(1)	

Enforcement:	Activity Location: MS	Type: 110	Action Date: 04/15/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
	CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:
				Appeal Resolved:
SNY Dates: 11/19/2013				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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KASAI NORTH AMERICA, INC. MADISON PLANT - continued

MSR000101600

Enforcement:	Activity Location: MS	Type: 120	Action Date: 01/27/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 01/31/2014 RTC Qualifier: DOCUMENTED Sequence Number: 20

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.173(a)	

Enforcement:	Activity Location: MS	Type: 110	Action Date: 04/15/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 11/19/2013				

Enforcement:	Activity Location: MS	Type: 120	Action Date: 01/27/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

SNY Evaluation	11/19/2013	Activity Location: MS	By: STATE	Identifier: 002	Person: MSBJ	Suborganization:	Found Violation: YES
NOC Date:	Citizen Complaint: NO	Multimedia Inspection: NO	Sampling: NO	Not Subtitle C: NO	Day Zero: 11/19/2013	Focus Area:	

Violation Activity Location: MS Type: 262.C Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE
 Scheduled Compliance Date: Actual Compliance Date: 01/31/2014 RTC Qualifier: DOCUMENTED Sequence Number: 19

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	262.34(c)(1)(ii)	
	2	FR	262.34(d)(2)	
	3	FR	262.34(d)(5)(ii)	
	4	FR	262.34(c)(1)	

Enforcement:	Activity Location: MS	Type: 110	Action Date: 04/15/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 11/19/2013				

Note: Penalty information associated with an enforcement action is reported with the enforcement action. For enforcement actions associated with multiple violations, the penalty information will be reported with each violation, however, the penalty is only assessed once, regardless of the number of violations associated with the enforcement.

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Enforcement:	Activity Location: MS	Type: 120	Action Date: 01/27/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

Violation Activity Location: MS Type: 265.I Determined Date: 11/19/2013 Determined By Agency: STATE Responsible Agency: STATE
Scheduled Compliance Date: Actual Compliance Date: 01/31/2014 RTC Qualifier: DOCUMENTED Sequence Number: 20

Citation Info:	Seq #	Type	Citation	Notes
	1	FR	265.173(a)	

Enforcement:	Activity Location: MS	Type: 110	Action Date: 04/15/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:
SNY Dates: 11/19/2013				

Enforcement:	Activity Location: MS	Type: 120	Action Date: 01/27/2014	Identifier: 001
	Docket:	Agency: STATE	Responsible Person: MSBJ	Suborganization:
CA Component: N	FA Requirement:	Disposition Status:	Appeal Initiated:	Appeal Resolved:

CEI Evaluation	05/03/2005	Activity Location:	MS	By:	STATE	Identifier:	001	Person:	MSCF	Suborganization:	S	Found Violation:	NO
NOC Date:		Citizen Complaint:	NO	Multimedia Inspection:	NO	Sampling:	NO	Not Subtitle C:	NO	Day Zero:		Focus Area:	
Eval. Notes:													

No Linked Violations

*** End of Report ***

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